

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
NET OPERATING LOSS (NOL) DEDUCTION FOR COMBINED GROUPS

WHEN TO USE THIS FORM

Use this form to detail the Net Operating Loss Carryforward amounts which comprise the current tax period net operating loss deduction taken on NH-1120-WE.

For the CALENDAR year **2000** or other tax period beginning _____ and ending _____
Mo Day Year Mo Day Year

PRINCIPAL NEW HAMPSHIRE BUSINESS ORGANIZATION

FEDERAL EMPLOYER IDENTIFICATION NUMBER

(A)	(B)	(C)	(D)	(E)
Ending date of tax year in which NOL occurred as calculated pursuant to RSA 77-A:4,XIII and Rev. 303.03	NOL amount available for five year carryforward. This amount cannot exceed \$250,000 per period	Amount of NOL carryforward which has been used in tax periods prior to this tax period	Amount of NOL to be used as a deduction this tax period	Amount of NOL to carryforward in future tax periods

NH NEXUS MEMBERS:

NAME _____

FEDERAL EMPLOYER IDENTIFICATION NUMBER _____

	Mo	Day	Year
1			
2			
3			
4			
5			

NAME _____

FEDERAL EMPLOYER IDENTIFICATION NUMBER _____

	Mo	Day	Year
1			
2			
3			
4			
5			

NAME _____

FEDERAL EMPLOYER IDENTIFICATION NUMBER _____

	Mo	Day	Year
1			
2			
3			
4			
5			

6. Amount of NOL Carryforward deducted this tax year (total of Column D).....

--	--

This is the amount to be reported on NH-1120-WE.

NOTE: Column B less column C should equal the sum of Column D plus Column E.

Use additional forms DP-132-WE if you have NOL carryforward deduction(s) from more than three entities.